

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – NVD,2018 – Supply of T-Shirts for use in the National Voters' Day Celebrations on 25.01.2018 – Expenditure of **Rs.11,27,500/-** - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 374**

**Dated: 23-02-2018.**

Read the following:-

1. Govt. Letter No.5740/Elecs.E/A2/2017-18, dated: 06-01-2018.
2. Govt. Letter No.5740/Elecs.E/A2/2017-22, dated: 10-01-2018
3. Received from M/s Tech- Equip Enterprises, Secunderabad, Invoice Nos.8973, dt.23.01.2018 and 8974, dt.23.01.2018.

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**ORDER:**

In letter 1<sup>st</sup> and 2<sup>nd</sup> read above, work order has been issued to M/s Tech- Equip Enterprises, East Marredpally, Secunderabad to supply 5,500 No of T-Shirts in connection with the National Voters' Day, 2018 and to deliver to the Collectors & District Election Officers at District Headquarters as per quantities mention therein as detailed below:

Sl.No	Item with specification	Quantity	Rate
1	Customized Collar T-Shirts with NVD Logo with contract collar and cuffs	5,500	Rs.205-00

2. Accordingly M/s Tech- Equip Enterprises, East Marredpally, Secunderabad has supplied the said T-Shirts and delivered at District Headquarters and in the O/o CEO, Telangana, Hyderabad and send invoice for an amount **Rs.11,27,569/-** for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of an amount of **Rs. 11,27,500/-** (Rupees Eleven lakhs twenty seven thousand five hundred only) to M/s Tech- Equip Enterprises, East Marredpally, Secunderabad towards the cost of 5,500 T-Shirts @ Rs.205/- each in connection with the National Voters' Day, 2018.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – M.H.108 Issue of Photo Identity Cards to Voters – G.H.25 State Sector Schemes - S.H.(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies”** and shall be met from out of the funds provided in BE 2017-18.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of **“ M/sTech - Equip Enterprises, A/c No. 004805012581, ICICI Bank Limited, S.D. Road, Secunderabad, IFSC Code:ICIC0000048, PAN: ADYPM2163R ”**.

6. The Tech- Equip Enterprises, East Marredpally, Secunderabad shall pay the GST as per their invoice 2<sup>nd</sup> read above directly to Government.

(PTO)

7. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ANOOP SINGH  
CHIEF ELECTORAL OFFICER (FAC) &  
E.O.SPECIAL SECRETARY TO GOVERNMENT

To

The Tech- Equip Enterprises, 10-3-32/9/37., Street #9,  
East Marredpally, Secunderabad.

The General Administration (Claims.C) Department (w.es.).

The Director of Treasuries and Accounts, Telangana.

The Accountant General, Telangana., Hyderabad.

Copy to:

General Administration (Elecs.B) Department.

S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER